

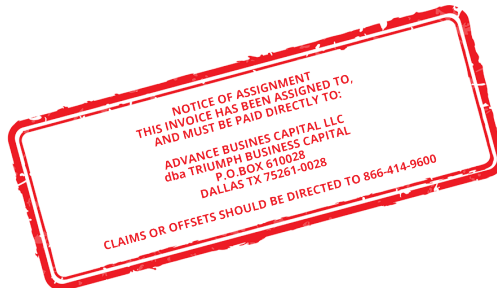


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
CHOPTANK TRANSPORT, INC.
TEL: (410) 673-1240
Address: PRESTON,MD
FAX: 410-673-2835
Carrier MC:
Email:
teamlead@choptanktransport.com
Broker MC: 383378
Handle: Dispatch
DOT Number: 1141698



Invoice 10225
No :
Invoice 2017-02-13
Date :
Load# : 10752
Ship Date 2017-02-10
Delivery
Date :
W/O # Ref 1092792
No. :

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Shorline Type: Full Address: 1114 park lane DENTON, MD, USA Phone: (000) 000-0000	1	2017-02-10	40000.0
Consignee: Oakmont of Bear Creek Type: Full Address: 2121 bear creek parkway EULESS, TX, USA Phone: (817) 360-6684	1		40000.0

INVOICE AMOUNT	TOTAL \$2,240.00
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